

#### MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

### INDEPENDENT/POLITICAL COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY 4/20/08 Report must be legible, typed or printed in ink and signed 3. This Statement covers From: by the treasurer or designated record keeper 4. Committee's Mailing Address 1. Committee I.D. Number 18905 ENGLAND DR 138023 MACONB MI 48042 2. Committee Name Area Code and Phone 586 - 203 - 8632 If the address in this box is different from the committee mailing address on the Statement of PROTECT OUR FULLE MAKONS Organization, mail may be sent to this address by the filing official. 5. Treasurer's Name and Residential Address NATHAN HLAUIN 18905 EHGLAND DR 586-203-8633 Area Code and Phone MACONIB MI 48042 7. Designated Record Keeper's Name and Mailing Address (If the committee has a Designated 6. Treasurer's Business Address Record Keeper) Area Code and Phone 248-943-5247 Area Code and Phone APPLICABLE TO INDEPENDENT AND 8. TYPE OF STATEMENT: POLITICAL COMMITTEES REGISTERED ON APPLICABLE TO INDEPENDENT AND POLITICAL APPLICABLE TO INDEPENDENT AND COMMITTEES REGISTERED ON STATE LEVEL POLITICAL COMMITTEES REGISTERED STATE AND COUNTY LEVEL ON COUNTY LEVEL AMENDMENT TO CAMPAIGN 8a. TRIANNUAL STATEMENTS 8g. 🔀 8d. ANNUAL STATEMENT STATEMENT (Complete Item 8a, 8b, 8c 8d, 8e, 8f or 8h Odd Year Even Year Coverage Year) to indicate which Statement is being 80 X PRE-ELECTION OR January 31 amended) \_\_\_ April 25 July 25 July 25 8f. POST-ELECTION DISSOLUTION OF COMMITTEE October 25 Pre-Election or Post-Election October 25 Statement relates to: Effective Date of Dissolution 8b.QUARTERLY STATEMENTS GENERAL PRIMARY By checking this item, I/We certify that CAUCUS COMMITTEES (ONLY) the committee has no asset or outstanding SCHOOL CONVENTION debts, including late filing fees. Further, I request that if the dissolution cannot be January 31 granted, that this be considered a request for SPECIAL CAUCUS the Reporting Waiver. Date of Election, Convention or Caucus: July 25 October 25 Note: The disposition of residual funds must be reported on Schedule 2B and the SPECIAL ELECTION INDEPENDENT Summary Page. EXPENDITURE REPORT A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6 or 7 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement can not be waived. 9. Verification: I certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my knowledge and belief the contents are true, accurate and complete. Date 7/10/08 NATHAN HLAVIN Current Treasurer or -Type or Print Name Designated Record Keeper

1. Committee I.D. Number

138023

SUMMARY PAGE INDEPENDENT OR POLITICAL COMMITTEE

2. Committee Name

PROTECT OUR FUTURE MACOUS

INDEPENDENT OR POLITICAL COMMITTEE	<u> </u>	
RECEIPTS	Column I This Period	Column II Cumulative for Calendar Year
3. Contributions		
<ul> <li>a. Itemized Contributions</li> <li>(Schedule 2A, Column 6 + Schedule 2A-2, Column 8</li> </ul>	(3a.) s 1467.05	
b. Uniternized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) s 1467.05	(18.)\$
4. Other Receipts (Schedule 2A-1, Column 6)	(4.) \$	(19.)\$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add line 3c + Line 4) IN-KIND CONTRIBUTIONS	(5.) \$ [467.05	(20.) \$
6. In-Kind Contributions	(6a.) \$ 358.15	
a. Itemized (Schedule 2-IK, Column 7)		
b. Uniternized (less than \$20.01 each - no Schedule)	(6b.) \$NOT APPLICABLE	
7. TOTAL IN-KIND CONTRIBUTIONS (Add Line 6a + Line 6b) EXPENDITURES	(7.) s 358.15	(21.) \$
8. Expenditures	(8a.) s 304.55	
a. Itemized Direct (Schedule 2B, Column 7)	(8a.) \$	
b. Itemized Get-Out-the-Vote (Schedule B-G, Column 6)	(8b.) \$	
<ul> <li>c. In-Kind Expenditures- Purchase of Goods or Services (Schedule 2B-2, Column 7)</li> </ul>	(8c.) \$	
d. Uniternized (less than \$50.01 each - no Schedule)	(8d.) \$	
e. Subtotal of Expenditures	(8e.) \$ 304.55	(22.) \$
9. Independent Expenditures (Schedule 2B-1, Column 7)	(9.) \$	(23.) \$
	(10.) 5 304.55	
10. TOTAL EXPENDITURES (Add Line 8e + Line 9) IN-KIND EXPENDITURES	(10.) 2	(24.) \$
11.In-Kind Expenditures- Endorsements, Donations or Loans of		1
Goods or Services (Schedule 2B-2, Column 8)  DEBTS AND OBLIGATIONS	(11.)\$	(25.) \$
12. Debts and Obligations	_	
a. Owed by the Committee (Schedule 2E)	(12a.) \$	
b. Owed to the Committee (Schedule 2E)	(12b.) \$	
BALANCE STATEMENT 13. Ending Balance of last report filed		
(Enter zero if no previous reports have been filed.)	(13.) \$	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts - Column I)	(14)+ 1467.05	· ··
15. SUBTOTAL Add lines 13 and 14	(15)= 1467.05	
16. Amount expended during reporting period	(13.)=	
(Line 10, Total Expenditures - Column I)	(16.)- 304.55	· · · · · · · · · · · · · · · · · · ·
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.)\$ 1162.50	*
*If your anding halance is negative please recheck your math	_ 3: : x 1	

<sup>\*</sup>If your ending balance is negative, please recheck your math.



#### MICHIGAN DEPARTMENT OF STATE **BUREAU OF ELECTIONS**

# ITEMIZED IN-KIND CONTRIBUTIONS

1. Committee I. D. Number

38023
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SCHEDULE 2-IK	2. Committee Name		
INDEPENDENT OR POLITICAL COMMIT  3. Name and Address from whom received	4. Type of In-Kind Contribution (Check applicable	7. Amount or	D. Computation for
3. Name and Address from whom received	box)	Fair Market	8. Cumulative for Calendar Year
If contribution is from an individual, enter last name first.  Check box to indicate if contribution is from another Political.	5. Date of Receipt	Value	(Through date in litem 5)
Committee or Independent Committee (Both are commonly	6. Name & Address of Vendor from whom goods or		
called PACs).	services were purchased		
Contribution # 1 PAC Receipt? YES 4 Name & Address:	. Endorsement or guarantee of bank loan		
	✓ Goods Donated or Loaned	s 5360	\$
KEITH RENGERT	Services Donated	<u> </u>	Ψ
	Goods or Services Purchased by Others	Click Here for Memo	Itemization Type
to aver \$400.00 exemplesive places provides	Goods or Services Purchased by Others- LOAN		
If over \$100.00 cumulative, please provide: Occupation:	Description INFO CARDS		
Employer Name & Address:	5. DATE OF RECEIPT: 2/25/08		
	<del></del>		
	6. VENDOR NAME & ADDRESS:  M&B SNAPICS		
Fund Raiser Contribution		08P IN 046	(1)
Contribution # 2 PAC Receipt? YES 4	Endorsement or guarantee of bank loan	2112 112 180	
Name & Address:	Donate Branch de anticoned		
HATHAN HLAUTH	Goode Donated or Loaned	<u>\$ 4.55</u>	\$
1890S ENGLAND DR	Services Donated	Olista Hans des Mans	Managina Mina Than
SPORP EFYTHENEUT OHOSAFT	Goods or Services Purchased by Others	Click Here for Memo	Itemization Type
If over \$100.00 cumulative, please provide:	Goods or Services Purchased by Others- LOAN		
Occupation: Employer Name & Address	Description VOTER DATA		
Employer Name & Address	5. DATE OF RECEIPT: 2/26/08		
	6. VENDOR NAME & ADDRESS:		
	hacomb county clerk		
Fund Raiser Contribution	40 N. HAIN ST MT CLEHO	WS , MI 49	3042
Contribution # 3 PAC Receipt? YES 4 Name & Address:		4, 5, 1	* /
	Goods Donated or Loaned	<b>,</b> 3රථ	s.
HATHAN HLAUTH	Services Donated	<b></b>	*
18902 ENERTHO DUE	Goods or Services Purchased by Others	Click Here for Memo	Itemization Type
MACOHB township 48042	Goods or Services Purchased by Others- LOAN		
If over \$100.00 cumulative, please provide: Occupation:	Description PUNORATES &		
Employer Name & Address			
CIBEL INC	5. DATE OF RECEIPT:		
4000 TOWNSENTER , SLETTE 1400	6. VENDOR NAME & ADDRESS: HALLY PUB		
_ SOUTHPIELD MI	US EDVAH PERBU		
<b>├</b> Fund Raiser Contribution	SHELBY TWN ME 48315		
	Page Subtota	358.15	
	Grand Total of all Schedules2-lik		
		1 37616 1	
		Enter this total	
Grand Total of all Schedules2-IK (Complete on last page of Schedule)  Enter this total on line 6a of			

Summary Page



## ITEMIZED DIRECT EXPENDITURES SCHEDULE 2B

138023 1. Committee I.D. Number \_

INDEPENDENT OR POLITICAL CO	OMMITTEE 2. Committee Name			1 2 2 1 1 1 1
3. Name and address of person or vendor to whom the expenditure was made	5. Candidate or Ballot Question Information	6. Date	7 Amount	8. Cumulative for Election or Election Cycle
Expenditure #1 Namo & Address: NATHAN HLAUIN	5. Name of Candidate	2/26/08 Date	<u>\$4.55</u>	\$
18902 ENERAND OF	Office Sought & District # or Jurisdiction			
SPORY PINGULOT BROJAH	MACORB	Click Here for Memo Itemization Type		
4. Purpose: RETHQUESE HENT VOTEL DATA	CHARTER  Ballot Proposal  Check box if expenditure is payment of Debt	VOTE	r data	
Fund Raiser	or Obligation reported on previous statement	<u></u> *	<u> </u>	
Expenditure #2 Name & Address:	5. Name of Candidate	3/15/58 Date	<u>s 300</u>	\$
18902 ENGLAND DD	Office Sought & District # or Jurisdiction	Click Here fo	or Memo Itemi	zation Type
MACOHB townshitp	MACGITES  CHARTER			
4. Purpose: RETHBURSCHENT  Fund Raiser PUND RAISEA	Ballot Proposal  Check box if expenditure is payment of Debt or Obligation reported on previous statement		<u></u> .	
Expenditure #3 Name & Address:	5. Name of Candidate	Date	\$	\$
	Office Sought & District # or Jurisdiction	Click Here	for Memo Ite	mization Type
	County			
4. Purpose:	Ballot Proposal Check box if expenditure is payment of Debt or Obligation reported on previous statement			
Fund Raiser Expenditure #4	5.			
Name & Address:	Name of Candidate		æ	\$
	Office Sought & District # or Jurisdiction	Date	Ψ	1
	County	- Click He	ere for Memo l	Itemization Type
4. Purpose:	Ballot Proposal  Check box if expenditure is payment of Delegation reported on previous statement	- bt		
Fund Raiser	O Charles I I I I I I I I I I I I I I I I I I I	Subtotal this page	° 304.	55
	Grand Total o (Complete on last	of all Schedules 2 page of Schedu	le) 30 1.0	
			Enter this on line 8a	of the

Summary Page